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CONTRACT INSPECTION REPORT Approved For Release 2002/08/20 : CIA-RDP78B04747A002700030047-9		CONTRACT NO. P78B04747A002700030047-9	TASK NO. 25X1		
TO: CONTRACT ADMINISTRATION & SETTLEMENT BRANCH/PD/OL		DATE 15 July 1968			
		INSPECTION REPORT NO. (If final, so state) 14			
		ESTIMATED COMPLETION DATE Oct 1968			
NAME OF CONTRACTOR 		25X1			
TYPE OF COMMODITY OR SERVICE Stereo Chip Comparator Model		25X1			
THE CONTRACTOR IS ON SCHEDULE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS <input type="checkbox"/> YES <input type="checkbox"/> NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.			
PER CENT OF WORK COMPLETED - PER CENT OF FUNDS EXPENDED -					
HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If yes, give details on reverse side.)					
HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, indicate items, quantity, and cost on reverse side.)					
INCENTIVES					
IS THIS AN INCENTIVE CONTRACT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF YES, CHECK TYPE <input checked="" type="checkbox"/> COST <input type="checkbox"/> AWARD FEE <input type="checkbox"/> PERFORMANCE <input type="checkbox"/> DELIVERY		NOTE: USE REVERSE SIDE FOR COMMENTS. FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.			
OVERALL PERFORMANCE OF CONTRACTOR					
1. <input type="checkbox"/> OUTSTANDING 4. <input type="checkbox"/> ABOVE AVERAGE 7. <input type="checkbox"/> UNSATISFACTORY 2. <input type="checkbox"/> EXCELLENT 5. <input checked="" type="checkbox"/> AVERAGE 3. <input type="checkbox"/> VERY GOOD 6. <input type="checkbox"/> MINIMUM ACCEPTABLE					
IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.					
RECOMMENDED ACTION					
<input checked="" type="checkbox"/> CONTINUE AS PROGRAMMED <input type="checkbox"/> WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE Declass Review by NIMA / DoD <input type="checkbox"/> CLOSE OUT <input type="checkbox"/> OTHER (Specify)					
IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:					
ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		
DATE OF LAST CONTACT WITH CONTRACTOR 17 June 1968				25X1	
Approved For Release 2002/08/20 : CIA-RDP78B04747A002700030047-9					

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The [] chip comparator, which had been malfunctioning at the time that the last contract inspection report was issued, was made operational shortly thereafter.

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Chip comparators serial numbers [] arrived in house on May 13, 1968. Instrument [] became operational shortly thereafter. Instrument [] required considerable optical realignment, and as a result, did not become operational for approximately a month after arrival at the center.

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Chip comparators, Serial number [] were returned [] They will be modified to the latest configuration,

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25X1

On 7 June 1968, Chip comparators, Serial numbers [] were modified to the latest [] configuration. This work was carried on in house [] personnel, at no cost to the Government.

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CONTRACT INSPECTION REPORT

TASK NO.

25X1

25X1

TO:

DATE

11 January 1968

INSPECTION REPORT NO. (If final, so state)

13

ESTIMATED COMPLETION DATE

December 1968

NAME OF CONTRACTOR

TYPE OF COMMODITY OR SERVICE

Stereo Chip Comparator Model

25X1

THE CONTRACTOR IS ON SCHEDULE



YES



NO

THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS ☒ YES ☐ NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.

PER CENT OF WORK COMPLETED - NA

PER CENT OF FUNDS EXPENDED - NA

HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? ☒ YES ☐ NO (If yes, give details on reverse side.)

HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? ☐ YES ☒ NO (If yes, indicate items, quantity, and cost on reverse side.)

INCENTIVES

IS THIS AN INCENTIVE CONTRACT IF YES, CHECK TYPE

☒ YES

☐ NO



COST



AWARD FEE



PERFORMANCE



DELIVERY

NOTE: USE REVERSE SIDE FOR COMMENTS. FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.

OVERALL PERFORMANCE OF CONTRACTOR

1. ☐ OUTSTANDING

4. ☐ ABOVE AVERAGE

7. ☐ UNSATISFACTORY

2. ☐ EXCELLENT

5. ☐ AVERAGE

3. ☐ VERY GOOD

6. ☒ MINIMUM ACCEPTABLE

IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.

RECOMMENDED ACTION



CONTINUE AS PROGRAMMED



WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE



CLOSE OUT



OTHER (Specify)

IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:

ITEM	REC'D	DOES NOT APPLY	ITEM	REC'D	DOES NOT APPLY
PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		

DATE OF LAST CONTACT WITH CONTRACTOR

19 December 1967

25X1

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FORM 12-67 1897 USE PREVIOUS EDITION

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(12-36)

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25X1 Two [] chip comparators have been modified and returned to the Center. One is operating satisfactorily and is undergoing test and evaluation. The second comparator has developed problems, presumably as a result of shipment and is awaiting factory technicians to come in and check it out. Neither machine in my opinion was properly installed and checked out by factory technicians.

25X1 It is still too early to determine if the recent modifications to [] just returned have been successful and the machines can be considered operationally reliable. Based on evidence at hand, it appears that the comparators will be acceptable, but there is still concern as to whether they can be maintained at an acceptable level by in-house personnel or on a reasonable cost contract basis.

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CONTRACT INSPECTION REPORT		CONTRACT NO. 78B04747A002700030047-9	TASK NO.		
TO: CONTRACT ADMINISTRATION & SETTLEMENT BRANCH/PD/OL		DATE 21 November 1967 INSPECTION REPORT NO. (If final, so state) 12 ESTIMATED COMPLETION DATE 15 July 1968			
NAME OF CONTRACTOR <div style="border: 1px solid black; height: 20px; width: 100%;"></div>					
TYPE OF COMMODITY OR SERVICE Manufacturer					
THE CONTRACTOR IS ON SCHEDULE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.			
PER CENT OF WORK COMPLETED - 95% PER CENT OF FUNDS EXPENDED - over 100%					
HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If yes, give details on reverse side.) HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, indicate items, quantity, and cost on reverse side.)					
INCENTIVES					
IS THIS AN INCENTIVE CONTRACT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF YES, CHECK TYPE <input checked="" type="checkbox"/> COST <input type="checkbox"/> AWARD FEE <input type="checkbox"/> PERFORMANCE <input type="checkbox"/> DELIVERY		NOTE: USE REVERSE SIDE FOR COMMENTS. FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.			
OVERALL PERFORMANCE OF CONTRACTOR					
1. <input type="checkbox"/> OUTSTANDING 4. <input type="checkbox"/> ABOVE AVERAGE 7. <input type="checkbox"/> UNSATISFACTORY 2. <input type="checkbox"/> EXCELLENT 5. <input type="checkbox"/> AVERAGE 3. <input type="checkbox"/> VERY GOOD 6. <input checked="" type="checkbox"/> MINIMUM ACCEPTABLE IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR MINIMUM ACCEPTABLE INDICATE REASONS ON REVERSE SIDE.					
RECOMMENDED ACTION					
<input type="checkbox"/> CONTINUE AS PROGRAMMED <input type="checkbox"/> WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE <input type="checkbox"/> TERMINATE <input checked="" type="checkbox"/> OTHER (Specify) IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:					
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PROTOTYPES			MANUALS		
DRAWINGS AND SPECIFICATIONS			FINAL REPORT		
PRODUCTION AND/OR OTHER END ITEMS			SPECIAL TOOLING		
			OTHER GOVERNMENT PROPERTY		
DATE OF LAST CONTACT WITH CONTRACTOR 13 November 1967				25X1	

25X1

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NARRATIVE REPORT

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[REDACTED]

The final inspection report of 1 March 1966 was premature and should be disregarded. During the past 18 months, considerable time and effort has been devoted to redesigning and testing the interferometers by using the prototype machine produced under another contract. None of the equipment produced under this contract has ever operated satisfactorily and has therefore never been accepted. Two complete machines and the interferometers from the remaining three machines have been returned to the factory for extensive rework and modification. In addition, the three remaining comparators must also be returned for the same extensive modifications.

The contractor has exceeded his authorized funding limit and is now operating on his own funds. A request for additional funds has been received and is now under consideration. Final resolution of the contract is dependent upon the outcome of the increased funding request; however, it has been established that the requirement for the comparators still exists and that the funds will probably be made available.

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